Municipal Expense Reporting Form

Claimant's Name: **Stanley Jacklin**

Claimant's Title: **Mayor**

Date expense report posted: **July - September 2026**

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost ($)	kms driven	Mileage calculated @ 0.5932	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
	Nothing to report												
			-	-		-	-	-	-	-	-	-	-

Notes:
Travel expenses include, but are not limited to accommodations, transportation and incidentals
Professional development expenses include, but are not limited to course registration fees
Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development
Alcohol cannot be expensed by an individual to a municipality
*Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Total Claim: -

Municipal Expense Reporting Form

Claimant's Name: **Sarah Mattatall**

Claimant's Title: **CAO**

Date expense report posted: **July - September 2026**

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost ($)	kms driven	Mileage calculated @ 0.5932	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
July 2/26.	6/16 Cell Phone										5.64		X
July 28/26.	7/16 Cell Phone										9.28		X
Aug 17/26.	May 20/26 - Leadership Meeting - Clark's Harbour	Meeting	Mileage / Meal			59.13		13.67					X
Aug 17/26.	May 22/26 - REMAC Meeting - Barrington	Meeting	Mileage			38.10							X
Aug 17/26.	July 30/26 - Joint Services Board Meeting - Barrington	Meeting	Mileage / Meal			38.09		13.67					X
Sept 1/26.	8/16 Cell Phone										6.13		X
Sept 2/26.	AMANS Fall Conference Registration	Registration									654.36	X	
Sept 22/26.	9/16 Cell Phone										7.21		
		-		-		135.32	-	27.34	-	-	682.62	-	-

Notes:
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Professional development expenses include, but are not limited to course registration fees
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Total Claim: 845.28

Municipal Expense Reporting Form

Claimant's Name: **Therese Cruz**

Claimant's Title: **Councillor**

Date expense report posted: **July - September 2026**

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost ($)	kms driven	Mileage calculated @ 0.5932	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
July 14/26.	May 22/26 - REMAC Meeting - Barrington	Meeting	Mileage / Meal			39.26		15.52					X
July 14/26.	Yarmouth & Area Chamber of Commerce - State of Province	Meeting									129.82		X
August 4/26.	July 7/26 - Amalgamation Mtg - Lockeport	Meeting	Mileage			32.84							X
August 4/26.	July 16/26 - State of Province Address - Yarmouth	Meeting	Mileage			104.00							X
				-		176.10	-	15.52	-	-	129.82	-	-

Notes:
Travel expenses include, but are not limited to accommodations, transportation and incidentals
Professional development expenses include, but are not limited to course registration fees
Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development
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Total Claim: 321.44

Municipal Expense Reporting Form

Claimant's Name: **Elizabeth Acker**

Claimant's Title: **Councillor**

Date expense report posted: **July - September 2026**

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost ($)	kms driven	Mileage calculated @ 0.5932	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
Sept 28/26	April 24/26 - Youth Engagement Meeting - Yarmouth	Meeting	Mileage			104.10							X
Sept 28/26	June 4/26 - Roseway Manor Meeting - Lockeport	Meeting	Mileage			32.20							X
	June 18/26 - Western Regional Library Board Meeting - Yarmouth	Meeting	Mileage / Meal			104.10		13.67					X
	July 30/26 - Joint Services Board Meeting - Barrington	Meeting	Mileage			37.57							X
	Sept 11/26 - Region 6 Meeting - Liverpool	Meeting	Mileage			69.76							X
	Sept 16/26 - Leadership Meeting - Barrington	Meeting	Mileage			37.57							X
	Sept 17/26 - Western Regional Library Board Meeting - Yarmouth	Meeting	Mileage / Meal			104.10		13.67					X
		-	-	-	-	489.40	-	27.34	-	-	-	-	-

Notes:
Travel expenses include, but are not limited to accommodations, transportation and incidentals
Professional development expenses include, but are not limited to course registration fees
Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development
Alcohol cannot be expensed by an individual to a municipality
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Total Claim: 516.74

Municipal Expense Reporting Form

Claimant's Name: **Sheldon Ringer**

Claimant's Title: **Councillor**

Date expense report posted: **July - September 2026**

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost ($)	kms driven	Mileage calculated @ 0.5932	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
	Nothing to report												
						-							
				-		-	-	-	-	-	-	-	-

Notes:
Travel expenses include, but are not limited to accommodations, transportation and incidentals
Professional development expenses include, but are not limited to course registration fees
Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development
Alcohol cannot be expensed by an individual to a municipality
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Total Claim: -

Municipal Expense Reporting Form

Claimant's Name: **Donnie Acker**

Claimant's Title: **Councillor**

Date expense report posted: **July - September 2026**

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost ($)	kms driven	Mileage calculated @ 0.5932	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
	Nothing to report												
				-		-	-	-	-	-	-	-	-

Notes:
Travel expenses include, but are not limited to accommodations, transportation and incidentals
Professional development expenses include, but are not limited to course registration fees
Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development
Alcohol cannot be expensed by an individual to a municipality
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Total Claim: -